



Invoice

Invoice Number: FFT-2024-110

Date: 2024-03-15

Due Date: 2024-04-09

Billed To:

CyberGuard Security Systems
862 Jefferson St
Baltimore, MD 21201

Item	Description	Quantity	Unit Price	Total
CSD-001	Custom Software Development: Building tailored software solutions to meet specific business needs.	80	\$150.00	\$12,000.00
WDD-002	Web Development: Designing and developing responsive and scalable websites and web applications.	40	\$120.00	\$4,800.00
QCD-003	Cloud Consulting: Providing expert guidance on cloud adoption, migration, and optimization.	20	\$200.00	\$4,000.00

Subtotal: \$20,800.00

Tax (5%): \$1,040.00

Total: \$21,840.00 USD

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